

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Department for Women, Children, Disabled & Senior Citizens – Payment of Rs.3569/- to Bharati Airtel Limited, Hyderabad towards charges on 3G Data Card charges for Mobile Phone No. 7032656306 of Deputy Secretary to Government, Department for Women, Children, Disabled & Senior Citizens, for the period from 05.08.2014 to 04.01.2015 - Sanction – Orders – Issued.

DEPARTMENT FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (OP)
G.O.RT.No. 104.

Dated:16.04.2015.
Read the following:-

1. G.O.Ms.No.581, General Administration (OP.III) Department, dated: 26-10-1983.
2. From Airtel Bill No.550442336, 1134117420, 622542203, 655641786, 691302986, Dated:07-01-2015.

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ORDER:

Sanction is hereby accorded for incurring of an expenditure of Rs.3,569/- (Rupees Three thousand five hundred and sixty nine only) towards Mobile telephone 3G Data Card charges for the Telephone No. 7032656306 which is using by the Deputy Secretary to Government, Department for Women, Children, Disabled & Senior Citizens.

Sl.No.	Tele Phone No.	Period	Amount	User's Names
1.	7032656306	05.08.2014 to 04.01.2015	Rs.3569/-	Smt. M. Prashanti, I.A.S., Deputy Secretary to Govt.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account 2251 – Secretariat Social Service – M.H.090 – Secretariat – S.H. (10) W.D.C.W & D.W. Department – 130 – Office Expenses – 131 – Utility Payments.

3. The Dy. Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to Bank Account of Bharati Airtel Limited, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

M.PRASHANTI,
DEPUTY SECRETARY TO GOVERNMENT.

To
The Accounts Officer,
Bharati Airtel Limited, Begumpet, Hyderabad.

Copy to:-

The Dy. Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
The Department for WCD & Sr. Citizens (OP Claims)
The Advocate, plot No.18,
Sree Nivasam, Sai Enclave, Yapral, Secunderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER.